

Search by

☐ Accounting Date Operator ID:
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number: 10534454☐ Attny Docket No:☐ Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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12/16/2005	MKAYPAGH	370	SALE	1618	A	130.00	10534454
12/16/2005	MKAYPAGH	369	SALE	1617	A	130.00	10534454
12/15/2005	ECOOPER	281	SALE	8021	A	40.00	10534454
05/16/2005	MKAYPAGH	376	SALE	1633	A	200.00	10534454
05/16/2005	MKAYPAGH	375	SALE	1642	A	400.00	10534454
05/16/2005	MKAYPAGH	374	SALE	1631	A	300.00	10534454



Adjustment Detail

Authorization Detail



PCT